

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MONIQUE LOUISE ALEXANDER

Debtor(s)

Case No. 16-18002

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/31/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/11/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A-1 Collecti	Unsecured	200.00	NA	NA	0.00	0.00
AMERICAN CORADIUS INTL	Unsecured	25.00	NA	NA	0.00	0.00
AT&T	Unsecured	100.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	100.00	NA	NA	0.00	0.00
CENTER GROVE LAW OFFICE	Unsecured	100.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	100.00	NA	NA	0.00	0.00
COMCAST	Unsecured	100.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	100.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	100.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	100.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	2,500.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Priority	100.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	587.33	587.33	0.00	0.00
ILLINOIS AMERICAN BOLINBROOK	Unsecured	1,200.00	NA	NA	0.00	0.00
ILLINOIS AMERICAN WATER	Unsecured	NA	2,125.98	2,125.98	0.00	0.00
ILLINOIS AMERICAN WATER	Unsecured	NA	1,712.01	1,712.01	0.00	0.00
ILLINOIS AMERICAN WATER	Unsecured	NA	1,393.40	1,393.40	0.00	0.00
LIFE WORK COUNSELING	Unsecured	100.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	100.00	NA	NA	0.00	0.00
MARQUETTE BANK	Unsecured	100.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	200.00	NA	NA	0.00	0.00
NATIONAL RECOVERY	Unsecured	1,199.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	519.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	400.00	NA	NA	0.00	0.00
PHYSICIAN IMMEDIATE CARE	Unsecured	100.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING LLC	Priority	2,000.00	NA	NA	0.00	0.00
RAC ACCEPTANCE	Unsecured	100.00	NA	NA	0.00	0.00
RECOVERY DEPT	Unsecured	285.00	NA	NA	0.00	0.00
RRCA ACCOUNTS MANAGEMENT	Unsecured	2,900.00	2,875.35	2,875.35	0.00	0.00
SPRINT	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T MOBILE	Unsecured	100.00	NA	NA	0.00	0.00
TCF BANK SAVINGS	Unsecured	100.00	NA	NA	0.00	0.00
TRINITY LUTHERN SCHOOL	Priority	1,505.35	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	200.00	NA	NA	0.00	0.00
US BANK	Unsecured	100.00	NA	NA	0.00	0.00
VERIZON	Unsecured	500.00	NA	NA	0.00	0.00
VIRGIN RENTALS JOLIET	Priority	1,100.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	100.00	NA	NA	0.00	0.00
WILBER & ASSOCIATES PC	Unsecured	200.00	NA	NA	0.00	0.00
WILLOW SPRINGS IL	Unsecured	30.00	NA	NA	0.00	0.00
WILLOWBROOK POLICE	Unsecured	30.00	NA	NA	0.00	0.00
WOODFOREST NATL BK	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,694.07	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/23/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.